

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF	
2. CONTRACT NO.  Assigned After Award		3. AWARD/EFFECTIVE DATE Refer to 31		4. ORDER NUMBER		5. SOLICITATION NUMBER 47QSM20R0001 -- REFRESH #4	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME  GSA FAS 3QSAC				b. TELEPHONE NUMBER (No collect calls)	
9. ISSUED BY		CODE		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	
GSA FAS 3QSAC 100 S INDEPENDENCE MALL WEST PHILADELPHIA, PA, 19106						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO		CODE		16. ADMINISTERED BY			
ORDERING AGENCY				SEE BLOCK 9			
17a. CONTRACTOR/OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY	
QUADIENT, INC. 478 WHEELERS FARMS RD  MILFORD, CT, 064619105 , . DUNS Number : 080708241 TELEPHONE NO.						ORDERING AGENCY	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Multiple Award Schedule  The contract summary associated with this award package is hereby incorporated and made a part of this contract  (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						ARE	ARE NOT ATTACHED
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						ARE	ARE NOT ATTACHED
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>N/A</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
(b) (6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  E-SIGNED 09/23/2020 by Penelope Fuller GSA/FSS			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED
See Above					See Above		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p><b>LINES AWARDED</b></p> <p>Please see continuation page for a full list of lines awarded.</p> <p>You are required to report sales and remit the Industrial Funding Fee (IFF) quarterly. See your award letter and Welcome Package for additional information.</p> <p>The contract number will be assigned to this contract immediately, via a modification.</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY <i>(Print)</i>		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT <i>(Location)</i>		
		42c. DATE REC'D <i>(YY/MM/DD)</i>		42d. TOTAL CONTAINERS

Per block 20, the following are the awarded lines under this contract.

Category: Office Management  
Subcategory: Mail Management  
SIN: 561499M

Category: Office Management  
Subcategory: Printing and Photographic Equipment  
SIN: 532420LT

Category: Office Management  
Subcategory: Office Management Maintenance and Repair  
SIN: 811212SA

#### List Of Contract Documents

File Label: Contract Summary  
File Name: ContractSummary.pdf Created : 6/15/2020 3:48:43 PM

File Label: CPARS FBI  
File Name: FBI.pdf Created : 6/15/2020 3:48:43 PM

File Label: USCIS 70SBUR19F85  
File Name: 1.28.19 Award 70SBUR19F00000085.pdf Created : 5/12/2020 1:48:33 PM

File Label: CPARS VA  
File Name: CPARS VA.pdf Created : 6/15/2020 3:34:45 PM

File Label: CPAR USDA  
File Name: CPARS USDA.pdf Created : 6/15/2020 3:34:05 PM

File Label: letter of compliance  
File Name: letter of compliance.docx Created : 6/15/2020 3:27:37 PM

File Label: TechnicalProposalResponses.pdf  
File Name: TechnicalProposalResponses.pdf Created : 9/23/2020 12:07:02 AM

File Label: qualification response  
File Name: Qualification response.docx Created : 6/15/2020 3:32:17 PM

File Label: USCIS 70BUR19F000000346  
File Name: 70SBUR19F000000346 - Executed.pdf Created : 5/12/2020 2:13:10 PM

File Label: 2019 Financials  
File Name: 2019 Universal Registration Document.pdf Created : 5/13/2020 2:49:44 PM

File Label: SubK Plan  
File Name: Neopost Subk 2020 V2signed.pdf Created : 9/8/2020 10:45:25 AM

File Label: EPA letter  
File Name: Proposed EPA Mechanism.pdf Created : 5/12/2020 2:50:55 PM

File Label: Updated information in SAM.gov  
File Name: Rep\_Certs 6\_20.pdf Created : 7/1/2020 3:51:52 PM

File Label: Orca.pdf  
File Name: Orca.pdf Created : 9/23/2020 11:49:08 AM

File Label: Offer.pdf  
File Name: Offer.pdf Created : 9/23/2020 11:49:21 AM

File Label: TechnicalProposalResponses.pdf  
File Name: TechnicalProposalResponses.pdf Created : 9/23/2020 11:49:04 AM

File Label: Subk plan 2020  
File Name: Neopost Subk 2020 V2signed.pdf Created : 5/12/2020 12:21:16 AM

File Label: Approved SubK  
File Name: SubK PS-0135.pdf Created : 5/12/2020 2:56:52 PM

File Label: Sam Certs and Rep  
File Name: NEOPOST USA INC\_FAR\_DFARS\_Report.pdf Created : 5/12/2020 2:42:33 PM

File Label: SubContractingPlan\_Responses.pdf  
File Name: SubContractingPlan\_Responses.pdf Created : 9/23/2020 11:49:02 AM

File Label: SCA Matrix.pdf  
File Name: SCA Matrix.pdf Created : 9/23/2020 11:49:04 AM

File Label: Cert and Reps CCR  
File Name: Copy of Reps and Certs record.pdf Created : 5/12/2020 2:55:48 PM

File Label: Neopost USA, Inc Proposed Pricing to GSA  
File Name: Neopost USA, Inc Price Proposal Template Products 11520.8.25.20 - FIN

File Label: Price catalog  
File Name: Quadient Price Pages - District 05-01-20.xlsx Created : 8/14/2020 11:52:14 AM

File Label: VA SIOUX FALLS  
File Name: Contract GS-25F-0110M 36C26318F0282\_1 Bilateral.pdf Created : 5/12/2020 1:26

File Label: CPARS IRS  
File Name: CPARS IRS.pdf Created : 6/15/2020 3:33:38 PM

File Label: 508 COMPLIANCE  
File Name: 508 COMPLIANCE.pdf Created : 6/15/2020 3:49:21 PM

File Label: FPR SIGNED  
File Name: Final Proposal Revision - Neopost USA, Inc SIGNED.pdf Created : 9/8/2020 10:

File Label: Wage Determination  
File Name: Wage Determination for 2015-4116.pdf Created : 9/8/2020 10:45:38 AM

File Label: Vendor Notification for Proposal eSignature  
File Name: VendorSignature.pdf Created : 9/22/2020 4:34:30 PM

File Label: Neopost Dealer Price List - August 2020  
File Name: Dealer Listing June 2020.xlsx Created : 9/8/2020 10:45:39 AM

File Label: 889 Part B Certification  
File Name: 52204-24. 889 PART B CERTIFICATIONS.pdf Created : 9/8/2020 10:45:40 AM

File Label: Commercial Sales Practices  
File Name: csp.pdf Created : 9/23/2020 12:09:44 AM

File Label: New Offer Welcome Letter  
File Name: WelcomeLetter.pdf Created : 5/28/2020 9:28:34 AM

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF	
2. CONTRACT NO. <b>GS-25F-0110M</b>		3. AWARD/EFFECTIVE DATE <b>11/09/01</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>FCGE-C1-00-0001-B</b>	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>Amanda S. Henderson</b>				b. TELEPHONE NUMBER (No collect calls) <b>(703) 305-7427</b>	
ISSUED BY CODE  <b>General Services Administration Office &amp; Scientific Equipment Center Office and Photographic Equipment Division 1941 Jefferson Davis Highway Crystal Mall, Building #4, Room 503 Arlington, VA 22202</b>				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)  SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
						13b. RATING	
15. DELIVER TO CODE				16. ADMINISTERED BY CODE			
To Be Shown On Each Order Issued Under Any Contract Resulting From This Solicitation							
17a. CONTRACTOR/OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE			
<b>Neopost, Inc. 30955 Huntwood Avenue Hayward, CA 94544-7084 TELEPHONE NO. (510)489-6800 FAX #:(510) 487-6746</b>							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	FSC Group 36 The Office Imaging and Document Solutions						
	Contract Period: Date of Award Through 2006						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <u>Neopost, Inc.</u> OFFER DATED <u>8-24-01</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <u>Refresher #1 &amp; #2</u>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
				<b>(b) (6)</b>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	
				<b>ARCHIE R. WILLIS</b>		<b>11/9/01</b>	
32a. QUANTITY IN COLUMN 21 HAS BEEN				33. SHIP NUMBER		34. VOUCHER NUMBER	
<input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		36. PAYMENT	
						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		37. CHECK NUMBER	
						40. PAID BY	
				42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources , gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to AR Secretariat (VRS), Office of Federal Acquisition Policy, GSA, Washington, DC 20405.

OMB No.: **9000-0136**

Expires: 09/30/98

PAGE 2 OF SF 1449

CONTRACTOR: NEOPOST, INC.  
CONTRACT NUMBER: GS-25F-

SIN'S OFFERED: 186 50-147 – Mail Processing Systems: Inserting; sorting; software  
and mailmobile  
50-163 – Mail Processing Machines  
50-205 – Rental of Office Equipment  
51-58b – Operating Lease Plan

BASIC DISCOUNT:

(b) (4)

PROMPT PAYMENT: None

FOB DESTINATION: Delivery is FOB “door” destination to any point within the  
48 contiguous states, Washington, DC, Alaska, Puerto Rico  
and Hawaii

TIME OF DELIVERY: 30-45 days following receipt of a complete order

MINIMUM ORDER: None

MAXIMUM ORDER: \$750,000

INDUSTRIAL  
FUNDING FEE:

(b) (4)

WARRANTY: Neopost warrants that the equipment shall be free from defects  
in material and workmanship for 90 days after delivery.

LEASE/RENTAL TERMS: See attachment

Commercial pricelist effective August 2001 and final proposal revision letter dated  
October 18, 2001 are incorporated as part of this award.

(b) (4)

12/20/01

Alan,

We need to  
put Cancellation  
Terms in this  
plan.

Thanks  
Amanda



## SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, &amp; 30

1. REQUISITION NUMBER

PAGE 2 OF 209

CONTRACT NO.

3. AWARD/EFFECTIVE  
DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE

GS-25F-

FCGE-C1-00-0001-B

7. FOR SOLICITATION  
INFORMATION CALL →a. NAME  
ANITA LITTLE AND BRENDA SAMUELSb. TELEPHONE NUMBER (No collect calls)  
703-305-6506/305-76318. OFFER DUE DATE/  
LOCAL TIME  
N/A

9. ISSUED BY

CODE

GENERAL SERVICES ADMINISTRATION-FSS-FCGE  
OFFICE & SCIENTIFIC EQUIPMENT CENTER  
1941 JEFFERSON DAVIS HWY, RM 503  
ARLINGTON, VA 22202

10. THIS ACQUISITION IS

UNRESTRICTED

☒ SET ASIDE☒ SMALL BUSINESS☐ SMALL DISADV. BUSINESS☐ 8 (A)

SIC: SEE A-3

SIZE STANDARD SEE A-3

11. DELIVERY FOR FOB  
DESTINATION UNLESS  
BLOCK IS MARKED  
☐ SEE SCHEDULE

12. DISCOUNT TERMS

Minimum: Net 30 days  
Other: 0 % 30 days☐ 13a. THIS CONTRACT IS A RATED ORDER  
UNCR DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☒ RFP**IMPORTANT:** When responding, complete all lightly shaded blocks  
and return the offer/bid to the above address.

15. DELIVER TO

CODE

To be shown on each order issued under any contract  
resulting from this solicitation.

16. ADMINISTERED BY

CODE

See attached page 1A of any contract resulting from this  
solicitation.17a. CONTRACTOR/  
OFFEROR  
NAME AND ADDRESS

CODE

FACILITY  
CODE

Neopost

30955 Huntwood Ave.

Hayward, CA 94544-7084

18a. PAYMENT WILL BE MADE BY

CODE

See Block 15.

PHC 510-489-6800 FAX 510-487-6746 DUNS 080708241

☒ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW  
IS CHECKED ☐ SEE ADDENDUM19.  
ITEM NO.20.  
SCHEDULE OF SUPPLIES/SERVICES21.  
QUANTITY22.  
UNIT23.  
UNIT PRICE24.  
AMOUNT

Do not complete blocks 19 through 24, see schedule of supplies/items beginning on Page 11.

(Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

See Block 15

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ☐ ARE NOT ATTACHED.28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES  
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET☒ FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO29. AWARD OF CONTRACT: REFERENCE \_\_\_\_\_ OFFER  
DATED \_\_\_\_\_ YOUR OFFER ON SOLICITATION (BLOCK 5)  
INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH  
HEREIN, IS ACCEPTED AS TO ITEMS.31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
Upon execution, signature will appear on page 1A.

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE SIGNED

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED☐ INSPECTED☐ ACCEPTED AND CONFORMS TO THE  
CONTRACT. EXCEPT AS NOTED

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

☐ COMPLETE☐ PARTIAL☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY (Print)

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1.CONTRACT ID CODE	PAGE OF PAGES 1   1
AMENDMENT/MODIFICATION NUMBER PA-0005		3. EFFECTIVE DATE Oct 29, 2020	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER (If applicable) MAS
6. ISSUED BY General Services Administration GSA FAS 3QSAC 100 S INDEPENDENCE MALL WEST PHILADELPHIA PA 19106			7. ADMINISTERED BY (If other than Item 6) CODE GSA/FAS/TTL/QMAAB 50 UNITED NATIONS PLAZA SAN FRANCISCO CA 94102	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)  QUADIENT, INC. 478 WHEELERS FARMS RD  MILFORD, CT 064619105			(X)	9A AMENDMENT OF SOLICITATION NUMBER  9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47Q SMA20D08QV 10B. DATED (SEE ITEM 13) Sep 23, 2020
CODE		FACILITY CODE		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.</b>				
<b>IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER N ITEM 10A.			
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <u>See Block 13 Notes...</u>			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
	D. OTHER (Specify type of modification and authority)			
E. <b>IMPORTANT:</b> Contractor: <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
The change requested by the contractor in the Change of Name Agreement modification request, and in accordance with the State of Delaware's Certificate of Amendment, effective as of the date of February 24, 2020, is hereby approved and incorporated into the subject contract. The modification incorporates the following change:  1). Recognition of the Change of Name for the subject contractor from Neopost USA, Inc. to Quadient, Inc.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR E-SIGNED 10/29/2020 by (b) (6) See above			16B. UNITED STATES OF AMERICA E-SIGNED 10/29/2020 by Michael Burrell GSA/FSS By See above	
15C. DATE SIGNED			16C. DATE SIGNED	
Signature of person authorized to sign			Signature of Contracting Officer	

Block 13 Notes  
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Block 13.B:

FAR 42.1205 Change of Name Agreement; 552.238-82 MODIFICATIONS (FEDERAL SUPPLY SCHEDULE)  
(MAR 2020) (ALTERNATE I - MAR 2020)

List of Documents for the eMod Package:

-----  
File Name: Quadient Inc.opinion of counsel.pdf

Submit Date: 10/28/2020 3:10:44 PM

Description: Legal opinion - change of name

File Name: Modification Request Checklist- Name Change.pdf

Submit Date: 10/28/2020 3:07:16 PM

Description: Vendor Defined

File Name: name change agreement.pdf

Submit Date: 10/28/2020 3:14:41 PM

Description: Change of name FAR requirements

File Name: letter.new contract.pdf

Submit Date: 10/28/2020 3:12:56 PM

Description: Affected contracts and/or orders

File Name: 2014\_2019 Federal Govt Leases.pdf

Submit Date: 10/28/2020 3:18:12 PM

Description: Amended Total Dollar Value - Change of Name

File Name: Mod.pdf

Submit Date: 10/28/2020 3:21:00 PM

Description: Vendor Response Document

File Name: Binder1.pdf

Submit Date: 10/28/2020 3:16:42 PM

Description: Document of name change authenticated by State

File Name: Quadient Name Change Agreement 47QSMA20D08QV SIGNED.pdf

Submit Date: 10/29/2020 07:23:58:37

Description: Apprved and Sgined Copy of Name Change Agreement - Neopost USA, Inc to Quadient I

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b> 1   1
<b>AMENDMENT/MODIFICATION NUMBER</b> PA-0009		<b>3. EFFECTIVE DATE</b> Feb 01, 2021	<b>4. REQUISITION/PURCHASE REQUISITION NUMBER</b>	<b>5. PROJECT NUMBER (If applicable)</b> MAS
<b>6. ISSUED BY</b> General Services Administration GSA FAS 3QSAC 100 S INDEPENDENCE MALL WEST PHILADELPHIA PA 19106			<b>7. ADMINISTERED BY (If other than Item 6)</b> GSA/FAS/TTL/QMAAB 50 UNITED NATIONS PLAZA SAN FRANCISCO CA 94102	
<b>8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)</b>  QUADIENT, INC. 478 WHEELERS FARMS RD  MILFORD, CT 064619105			(X)	<b>9A AMENDMENT OF SOLICITATION NUMBER</b>  <b>9B. DATED (SEE ITEM 11)</b>
			X	<b>10A. MODIFICATION OF CONTRACT/ORDER NUMBER</b> 47QSMA20D08QV <b>10B. DATED (SEE ITEM 13)</b> Sep 23, 2020
<b>CODE</b>		<b>FACILITY CODE</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.</b>				
<b>IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: See Block 13 Notes...			
	D. OTHER (Specify type of modification and authority)			
E. <b>IMPORTANT:</b> Contractor: <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.				
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  The above numbered contract, GS-03F-088KA, is hereby modified to incorporate the commercial subcontracting plan for Contractor's fiscal year February 1, 2021 through January 31, 2022. A copy of the approved plan is attached. All other terms and conditions of the contract remain unchanged.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b> Stacey Graham		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Linda Valdes		
<div style="font-size: 48pt; color: red; font-weight: bold;">(b) (6)</div>		<b>15C. DATE SIGNED</b> 2/23/2021	<b>16C. DATE SIGNED</b> 2/23/2021	
		FOR OFFICIAL USE ONLY (b) (6) Signature of Contracting Officer		

Block 13 Notes

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Block 13.C:

In accordance with Clause 52.219-9, Small Business Subcontracting Plan, and Contractor's plan dated 1/21/2021 revised 2/15/2021.

List of Documents for the eMod Package:

-----  
File Name: Quadient Inc Subk Plan 2020.docx

Submit Date: 12/14/2020 12:58:20 AM

Description: Pre-Approved Commercial Plan

File Name: SubContractingPlan\_Responses.pdf

Submit Date: 12/14/2020 12:59:18 AM

Description: Commercial Plan Sub-Contracting Goals

File Name: Quadient Inc Subk Plan 2020.47QSMA20D08QV.revised 02\_17\_2021.pdf

Submit Date: 02/22/2021 18:25:39:12

Description: Approved and Signed Subk Plan



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. PS-0002	3. EFFECTIVE DATE 09-23-2020	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (IF APPLICABLE) MAS
6. Issued By GSA FAS 3QSAC 100 S INDEPENDENCE MALL WEST PHILADELPHIA, PA 19106	Code	7. ADMINISTERED BY (If other than Item 6) GSA/FAS/TTL/QMAAB 50 UNITED NATIONS PLAZA SAN FRANCISCO CA 94102	Code
8. Name and Address of Contractor (No., street, county, State and ZIP Code) NEOPOST USA INC. 478 WHEELERS FARMS RD MILFORD, CT 064619105		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE		FACILITY CODE	9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. 47QSMA20D08QV
			10B. DATED (SEE ITEM 13) SEP 23, 2020

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/>	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers	<input type="checkbox"/>	is extended	<input type="checkbox"/>	is not extended.
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Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or  
 (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[ ]	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (JUNE 2020) (ALTERNATE II - NOV 2016)
[ ]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The above number contract is modified as follows:

The above numbered Contract, #47QSMA20D08QV is hereby modified to incorporate the Commercial Subcontracting Plan for the subject contract. The period of performance is from February 1, 2020 - January 31, 2021. A copy of the approved plan is attached herein.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Kevin O'Connor - Vice President, Marketing		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Penelope Fuller Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED September 24, 2020	16B. UNITED STATES OF AMERICA BY (b) (6)	16C. DATE SIGNED 09/24/2020

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA,  
FAR (48 CFR) 53.243



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1.CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b> 1   1
<b>AMENDMENT/MODIFICATION NUMBER</b> PS-0006		<b>3. EFFECTIVE DATE</b> Nov 10, 2020	<b>4. REQUISITION/PURCHASE REQUISITION NUMBER</b>	<b>5. PROJECT NUMBER (If applicable)</b> MAS
<b>6. ISSUED BY</b> General Services Administration GSA FAS 3QSAC 100 S INDEPENDENCE MALL WEST PHILADELPHIA PA 19106			<b>7. ADMINISTERED BY (If other than Item 6)</b> GSA/FAS/TTL/QMAAB 50 UNITED NATIONS PLAZA SAN FRANCISCO CA 94102	
<b>8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)</b>  QUADIENT, INC. 478 WHEELERS FARMS RD  MILFORD, CT 064619105			(X)	<b>9A AMENDMENT OF SOLICITATION NUMBER</b>  <b>9B. DATED (SEE ITEM 11)</b>
			X	<b>10A. MODIFICATION OF CONTRACT/ORDER NUMBER</b> 47Q SMA20D08QV <b>10B. DATED (SEE ITEM 13)</b> Sep 23, 2020
<b>CODE</b>		<b>FACILITY CODE</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.</b>				
<b>IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER N ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOD FIED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED NTO PURSUANT TO AUTHORITY OF: See Block 13 Notes...			
	D. OTHER (Specify type of modification and authority)			
E. <b>IMPORTANT:</b> Contractor: <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.				
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings,including solicitation/contract subject matter where feasible.)</b>  The changes requested by the Contractor in the attached MAS Modification Request Checklist dated November 9, 2020 and in all other accompanying documents are hereby approved and incorporated into the subject contract. The changes are as follows:  Under SINs 561499M and 811212SA the addition of 103 new products/services to the contract as listed in the attached spreadsheet titled Product Mod Neopost Add Products October 2020.xlsx and the Quadient Price Book dated November 1, 2020.				
Except as provided herein all terms and conditions of the document referenced in Item 9A or 10A as heretofore changed remains unchanged and in full force and effect.				
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>			<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
<b>15B. CONTRACTOR/OFFEROR</b> E-SIGNEd 11/10/2020 by (b) (6) See above Signature of person authorized to sign			<b>16B. UNITED STATES OF AMERICA</b> E-SIGNEd 11/10/2020 by Michael Burrell GSA/FSS By See above Signature of Contracting Officer	
<b>15C. DATE SIGNED</b>			<b>16C. DATE SIGNED</b>	

Block 13 Notes  
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Block 13.C:

552.238-82 MODIFICATIONS (FEDERAL SUPPLY SCHEDULE) (MAR 2020) (ALTERNATE I - MAR 2020)

List of Documents for the eMod Package:

-----  
File Name: Quadient Price Pages - District 11-01-20.xlsx

Submit Date: 11/5/2020 3:51:44 PM

Description: Commercial Pricelist

File Name: Product Mod Neopost Add Products Oct 2020.xlsx

Submit Date: 11/9/2020 12:53:38 AM

Description: Pricing Proposal

File Name: Modification Request Checklist- Additions Nov 2020.pdf

Submit Date: 11/9/2020 12:57:43 AM

Description: Vendor Defined

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b> 1   1
<b>AMENDMENT/MODIFICATION NUMBER</b> PS-0015	<b>3. EFFECTIVE DATE</b> Apr 21, 2021	<b>4. REQUISITION/PURCHASE REQUISITION NUMBER</b>	<b>5. PROJECT NUMBER (If applicable)</b> MAS
<b>6. ISSUED BY</b> General Services Administration GSA FAS 3QSAC 100 S INDEPENDENCE MALL WEST PHILADELPHIA PA 19106		<b>7. ADMINISTERED BY (If other than Item 6)</b> GSA/FAS/TTL/QMAAB 50 UNITED NATIONS PLAZA SAN FRANCISCO CA 94102	
<b>8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)</b>  QUADIENT, INC. 478 WHEELERS FARMS RD  MILFORD, CT 064619105		(X)	<b>9A. AMENDMENT OF SOLICITATION NUMBER</b>  <b>9B. DATED (SEE ITEM 11)</b>
		X	<b>10A. MODIFICATION OF CONTRACT/ORDER NUMBER</b> 47QSMA20D08QV <b>10B. DATED (SEE ITEM 13)</b> Sep 23, 2020
<b>CODE</b>	<b>FACILITY CODE</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>			
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.</b>			
<b>IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.</b>			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: See Block 13 Notes...		
	D. OTHER (Specify type of modification and authority)		
E. <b>IMPORTANT:</b> Contractor: <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.			
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  The changes requested by the Contractor in the attached MAS Modification Request Checklist dated April 7, 2021 and in all other accompanying documents are hereby approved and incorporated into the subject contract. The changes are as follows:  Under SINS 561499M and 811212SA the addition of 55 new products/services to the contract as listed in the attached spreadsheet titled GSAModProductAddApril 2020.xlsx and the Quadient Price Book dated April 1, 2021.			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b> Stacey Graham		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Michael Burrell	
<b>15C. DATE SIGNED</b> 4/21/2021		<b>16B. OFFICIAL SEAL OF AMERICA</b> (b) (6)	<b>16C. DATE SIGNED</b> 4/21/2021
		<b>16D. SIGNATURE OF CONTRACTING OFFICER</b> (b) (6)	

Block 13 Notes  
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Block 13.C:

552.238-82 Modifications

List of Documents for the eMod Package:

-----  
File Name: Quadient Price Pages - District 04-01-21.xlsx  
Submit Date: 4/7/2021 2:54:22 PM  
Description: Commercial Pricelist

File Name: Mod.pdf  
Submit Date: 4/7/2021 3:29:16 PM  
Description: Vendor Response Document

File Name: Modification Request Checklist- Additions Apr 2021.pdf  
Submit Date: 4/7/2021 2:55:34 PM  
Description: Supporting Price Documentation

File Name: Binder1.pdf  
Submit Date: 4/7/2021 3:27:11 PM  
Description: Supporting Price Documentation

File Name: GSA Product Mod ADD Apr 2021.1.xlsx  
Submit Date: 4/7/2021 3:18:16 PM  
Description: Supporting Price Documentation

File Name: QUADIENT\_INVOICE\_REPRINT\_16309947\_58043674.pdf  
Submit Date: 4/15/2021 5:34:51 PM  
Description: Supporting Price Documentation

File Name: Virginia Wesleyan Univ.pdf  
Submit Date: 4/15/2021 5:35:16 PM  
Description: Supporting Price Documentation

File Name: Quadient - Add Products-Service Memo to File .pdf  
Submit Date: 04/21/2021 13:49:04:02  
Description: Memo to File

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1.CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b> 1   2
<b>AMENDMENT/MODIFICATION NUMBER</b> PS-0022	<b>3. EFFECTIVE DATE</b> Sep 24, 2021	<b>4. REQUISITION/PURCHASE REQUISITION NUMBER</b>	<b>5. PROJECT NUMBER (If applicable)</b> MAS
<b>6. ISSUED BY</b> General Services Administration GSA FAS 3QSAC 100 S INDEPENDENCE MALL WEST PHILADELPHIA PA 19106		<b>7. ADMINISTERED BY (If other than Item 6)</b> GSA/FAS/TTL/QMAAB 50 UNITED NATIONS PLAZA SAN FRANCISCO CA 94102	
<b>8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)</b>  QUADIENT, INC. 478 WHEELERS FARMS RD  MILFORD, CT 064619105		(X)	<b>9A AMENDMENT OF SOLICITATION NUMBER</b>  <b>9B. DATED (SEE ITEM 11)</b>
		X	<b>10A. MODIFICATION OF CONTRACT/ORDER NUMBER</b> 47QSMA20D08QV <b>10B. DATED (SEE ITEM 13)</b> Sep 23, 2020
<b>CODE</b>	<b>FACILITY CODE</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <div style="display: inline-block; width: 100px; height: 20px; border: 1px solid black; margin: 0 10px;"></div> is extended <div style="display: inline-block; width: 100px; height: 20px; border: 1px solid black; margin: 0 10px;"></div> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>			
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.</b>			
<b>IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.</b>			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: See Block 13 Notes...		
	D. OTHER (Specify type of modification and authority)		
E. <b>IMPORTANT:</b> Contractor: <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> is not <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block; text-align: center;">X</div> is required to sign this document and return ___ copies to the issuing office.			
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  The changes requested in the contractor's modification request dated 09/24/2021 and all associated documents are hereby approved and incorporated into the contract. The changes consist of:  On page 20, Terms of the Maintenance Services, please remove, "For Purchased Products: Unless otherwise specified in the Agreement, the initial term of these Maintenance Services is one (1) Year (the "Initial Maintenance Term"). Unless Customer provides ninety (90) days written notice to Quadient, Inc. prior to the end of the Initial Maintenance Term, (or <div style="text-align: center; color: blue;">Continue next page</div> Except as provided herein, all terms and conditions of the document referenced in Item 9A or 9B, as hereinafter changed, remains unchanged and in full force and effect.			
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b> Stacey Graham		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Michael Burrell	
DocuSigned by: <div style="background-color: black; color: red; font-size: 2em; padding: 5px;">(b) (6)</div>		DocuSigned by: <div style="background-color: black; color: red; font-size: 2em; padding: 5px;">(b) (6)</div>	
<b>15C. DATE SIGNED</b> 9/24/2021		<b>16C. DATE SIGNED</b> 9/24/2021	

Continuation of Description...

any renewal term), the Maintenance Servicesshall automatically renew for an additional one (1) year".

This statement is in violation of the Anti-Deficiency Act.

This is a revised terms and conditions amendment, all other terms and conditions remain the same.



Block 13 Notes

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Block 13.C:

552.212-4 -- CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (OCT 2018)  
(DEVIATION - FEB 2007) (DEVIATION - FEB 2018)

List of Documents for the eMod Package:

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File Name: Mod.pdf

Submit Date: 9/24/2021 10:38:02 AM

Description: Vendor Response Document

File Name: csp.pdf

Submit Date: 9/24/2021 10:38:04 AM

Description: Commercial Sales Practices Format

File Name: Modification Request Checklist-T and C Sep 24 2021.pdf

Submit Date: 9/24/2021 10:36:39 AM

Description: Vendor Defined

File Name: Cover TC GSA sep 2021.pdf

Submit Date: 9/24/2021 10:37:35 AM

Description: Vendor Defined

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1.CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b> 1   1
<b>AMENDMENT/MODIFICATION NUMBER</b> PS-0024	<b>3. EFFECTIVE DATE</b> Feb 10, 2022	<b>4. REQUISITION/PURCHASE REQUISITION NUMBER</b>	<b>5. PROJECT NUMBER (If applicable)</b> MAS
<b>6. ISSUED BY</b> General Services Administration GSA FAS 3QSAC 100 S INDEPENDENCE MALL WEST PHILADELPHIA PA 19106		<b>7. ADMINISTERED BY (If other than Item 6)</b> GSA/FAS/TTL/QMAAB 50 UNITED NATIONS PLAZA SAN FRANCISCO CA 94102	
<b>8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)</b>  QUADIENT, INC. 478 WHEELERS FARMS RD  MILFORD, CT 064619105		(X)	<b>9A AMENDMENT OF SOLICITATION NUMBER</b>  <b>9B. DATED (SEE ITEM 11)</b>
		X	<b>10A. MODIFICATION OF CONTRACT/ORDER NUMBER</b> 47QSMA20D08QV <b>10B. DATED (SEE ITEM 13)</b> Sep 23, 2020
<b>CODE</b>	<b>FACILITY CODE</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; width: 50px; height: 20px;"></div> <div>is extended</div> <div style="border: 1px solid black; width: 50px; height: 20px;"></div> <div>is not extended.</div> </div>			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>			
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.</b>			
<b>IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.</b>			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: See Block 13 Notes...		
	D. OTHER (Specify type of modification and authority)		
E. <b>IMPORTANT:</b> Contractor: <div style="border: 1px solid black; width: 50px; height: 20px;"></div> is not <div style="border: 1px solid black; width: 50px; height: 20px; text-align: center;">X</div> is required to sign this document and return ___ copies to the issuing office.			
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  The changes requested by the Contractor in the attached letter dated January 26, 2022 and in all other accompanying documents are hereby approved and incorporated into the subject contract. The changes are as follows:  Under SINs 561499M and 811212SA the addition of 180 new products/services to the contract as listed in the attached spreadsheet titled Product Mod Quadient Add Products Jan 2022.xlsx and the Quadient Commercial Price List dated December, 2021.xls.			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b> Stacey Graham		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Marian Notarfrancesco	
<div style="background-color: black; color: red; font-size: 2em; text-align: center; padding: 10px;">(b) (6)</div>		<b>15C. DATE SIGNED</b> 2/10/2022	<b>16C. DATE SIGNED</b> 2/10/2022
		DocuSigned by: <div style="background-color: black; color: red; font-size: 1.5em; text-align: center; padding: 5px;">(b) (6)</div> EEB3EEC9837C4E8...	

Block 13 Notes  
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Block 13.C:

552.238-82 Modifications

List of Documents for the eMod Package:

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File Name: Mod.pdf

Submit Date: 1/24/2022 3:26:02 PM

Description: Vendor Response Document

File Name: Master GSA Price Book Jan 2022.GSA Upload.pdf

Submit Date: 1/26/2022 2:26:18 PM

Description: Supporting Price Documentation

File Name: Product Mod Quadient ADD Products Jan 2022.xlsx

Submit Date: 1/27/2022 11:10:04 AM

Description: Supporting Price Documentation

File Name: Quadient Price Pages - District 12-01-21.xlsx

Submit Date: 2/8/2022 4:58:17 PM

Description: Commercial Pricelist

File Name: (b) (4)

Submit Date: 2/8/2022 4:59:55 PM

Description: Supporting Price Documentation

File Name: Modification Request Checklist- Adds Jan 2022.update.pdf

Submit Date: 2/8/2022 4:59:15 PM

Description: Supporting Price Documentation

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1.CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b> 1   2						
<b>AMENDMENT/MODIFICATION NUMBER</b> PS-0029		<b>3. EFFECTIVE DATE</b> Jul 14, 2022	<b>4. REQUISITION/PURCHASE REQUISITION NUMBER</b>	<b>5. PROJECT NUMBER (If applicable)</b> MAS						
<b>6. ISSUED BY</b> General Services Administration GSA FAS 3QSAC 100 S INDEPENDENCE MALL WEST PHILADELPHIA PA 19106			<b>7. ADMINISTERED BY (If other than Item 6)</b> GSA/FAS/TTL/QMAAB 50 UNITED NATIONS PLAZA SAN FRANCISCO CA 94102							
<b>8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)</b>  QUADIENT, INC. 478 WHEELERS FARMS RD  MILFORD, CT 064619105			(X)	<b>9A AMENDMENT OF SOLICITATION NUMBER</b>  <b>9B. DATED (SEE ITEM 11)</b>						
			X	<b>10A. MODIFICATION OF CONTRACT/ORDER NUMBER</b> 47QSMA20D08QV <b>10B. DATED (SEE ITEM 13)</b> Sep 23, 2020						
<b>CODE</b>		<b>FACILITY CODE</b>								
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>										
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; width: 50px; height: 20px;"></div> <div>is extended</div> <div style="border: 1px solid black; width: 50px; height: 20px;"></div> <div>is not extended.</div> </div>										
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.										
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>										
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.</b>										
<b>IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.</b>										
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.									
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: See Block 13 Notes...									
	D. OTHER (Specify type of modification and authority)									
E. <b>IMPORTANT:</b> Contractor: <div style="border: 1px solid black; width: 50px; height: 20px;"></div> is not <div style="border: 1px solid black; width: 50px; height: 20px; text-align: center;">X</div> is required to sign this document and return ___ copies to the issuing office.										
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  The contractor's request for a price reduction on 1 product under SIN 561499M as stated in the attached letter 7/14/2022 and attached Product Mod Quadient Pricing Proposal Template is hereby approved.  <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">MFR PART NO</td> <td style="width: 20%;">PRODUCT NAME</td> <td style="width: 65%;">PRODUCT DESCRIPTION</td> </tr> <tr> <td>(b) (4)</td> <td></td> <td></td> </tr> </table> All other contract terms and conditions shall remain the same.					MFR PART NO	PRODUCT NAME	PRODUCT DESCRIPTION	(b) (4)		
MFR PART NO	PRODUCT NAME	PRODUCT DESCRIPTION								
(b) (4)										
Continue next page										
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 90A, as hereinafter changed, remain unchanged and in full force and effect.										
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b> Stacey Graham			<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Marian Notarfrancesco							
DocuSigned by: <div style="border: 1px solid black; width: 200px; height: 40px; text-align: center; color: red; font-size: 24px;">(b) (6)</div>			DocuSigned by: <div style="border: 1px solid black; width: 200px; height: 40px; text-align: center; color: red; font-size: 24px;">(b) (6)</div>							
<b>15C. DATE SIGNED</b> 7/15/2022			<b>16C. DATE SIGNED</b> 7/15/2022							
EEB3EEC9837C4E8...										

Continuation of Description...

Block 13 Notes  
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Block 13.C:

552.238-81, 552.216-70



List of Documents for the eMod Package:

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File Name: GSA Price Decrease Letter Jul 2022.pdf

Submit Date: 7/14/2022 3:41:51 PM

Description: Supporting Documentation

File Name: Product Mod Quadiant EPA DiscountProducts Jun 2022.xlsx

Submit Date: 7/14/2022 3:34:20 PM

Description: Supporting Documentation

File Name: Mod.pdf

Submit Date: 7/14/2022 3:42:56 PM

Description: Vendor Response Document

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1.CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b> 1   2
<b>AMENDMENT/MODIFICATION NUMBER</b> PS-0031	<b>3. EFFECTIVE DATE</b> Aug 05, 2022	<b>4. REQUISITION/PURCHASE REQUISITION NUMBER</b>	<b>5. PROJECT NUMBER (If applicable)</b> MAS
<b>6. ISSUED BY</b> General Services Administration GSA FAS 3QSAC 100 S INDEPENDENCE MALL WEST PHILADELPHIA PA 19106		<b>7. ADMINISTERED BY (If other than Item 6)</b> GSA/FAS/TTL/QMAAB 50 UNITED NATIONS PLAZA SAN FRANCISCO CA 94102	
<b>8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)</b>  QUADIENT, INC. 478 WHEELERS FARMS RD  MILFORD, CT 064619105		(X)	<b>9A AMENDMENT OF SOLICITATION NUMBER</b>  <b>9B. DATED (SEE ITEM 11)</b>
		X	<b>10A. MODIFICATION OF CONTRACT/ORDER NUMBER</b> 47Q SMA20D08QV <b>10B. DATED (SEE ITEM 13)</b> Sep 23, 2020
<b>CODE</b>	<b>FACILITY CODE</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; width: 50px; height: 20px;"></div> <div>is extended</div> <div style="border: 1px solid black; width: 50px; height: 20px;"></div> <div>is not extended.</div> </div>			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>			
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.</b>			
<b>IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.</b>			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: See Block 13 Notes...		
	D. OTHER (Specify type of modification and authority)		
E. <b>IMPORTANT:</b> Contractor: <div style="border: 1px solid black; width: 50px; height: 20px;"></div> is not <div style="border: 1px solid black; width: 50px; height: 20px; text-align: center;">X</div> is required to sign this document and return ___ copies to the issuing office.			
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  The changes requested by the contractor in the checklist dated 7/29/2022 and all associated documents are hereby approved and incorporated into the contract. This change consists of:  Economic Price Adjusment, Quadient Inc's request for price increases ranging from (b) (4) under SINs 811212SA and 561499M as detailed in the attached Quadient EPA Mod Final GSA Approved Aug52022.xls spreadsheet is approved.			
Continue next page			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 9A as hereinafter changed, remains unchanged and in full force and effect.			
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b> Stacey Graham		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Marian Notarfrancesco	
DocuSigned by: <div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div>	<b>15C. DATE SIGNED</b> 8/5/2022	DocuSigned by: <div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div>	<b>16C. DATE SIGNED</b> 8/5/2022
		EEB3EEC9837C4E8...	

Continuation of Description...

Economic Price Adjustment, Quadient Inc's request for one product price reduction of (b) (4) under SIN 561499M as detailed in the attached Quadient EPA Mod Final GSA Approved Aug52022.xls spreadsheet is approved.

The Quadient Inc Price Pages dated 7/1/2022 are incorporated into the contract.

All other contract terms and conditions shall remain the same.

Block 13 Notes  
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Block 13.C:

552.216-70 Economic Price Adjustment, AL MV 22-02

List of Documents for the eMod Package:

-----  
File Name: Mod.pdf

Submit Date: 7/25/2022 10:55:57 AM

Description: Vendor Response Document

File Name: GSA Aug 2022 catalog.pdf

Submit Date: 7/25/2022 10:55:25 AM

Description: Supporting Documentation

File Name: Quadient Price Pages - District 07-01-22.xlsx

Submit Date: 7/25/2022 10:46:29 AM

Description: Commercial Pricelist

File Name: Modification Request Checklist- EPA Jul 29 2022.pdf

Submit Date: 7/29/2022 3:10:39 PM

Description: Supporting Documentation

File Name: GSA\_Price\_Increase\_Letter\_July 2022.pdf

Submit Date: 7/29/2022 3:22:09 PM

Description: Supporting Documentation

File Name: GSA.gov Mail - RE\_ [External Email] 4P ...pdf

Submit Date: 08/05/2022 12:09:40:42

Description: Clarification and correction email from Stacey Graham Quadient Inc

File Name: Clarification from Stacey Graham Quadient Aug52022.pdf

Submit Date: 08/05/2022 13:24:05:43

Description: Second clarification email from Stacey Graham Quadient Aug 5 2022

File Name: Letter of explanation from Quadient Aug52022.pdf

Submit Date: 08/05/2022 13:26:15:98

Description: Letter of explanation from Quadient

File Name: Quadient EPA Mod Final GSA Approved Aug52022.xlsx

Submit Date: 08/05/2022 13:36:19:72

Description: Quadient EPA Final GSA Approved PPT Aug52022

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE	PAGE 1	OF 2	PAGES 2
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2. AMENDMENT/MODIFICATION NUMBER PS-0035	3. EFFECTIVE DATE Sep 23, 2022	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER (If applicable) MAS
6. ISSUED BY General Services Administration GSA FAS 3QSAC 100 S INDEPENDENCE MALL WEST PHILADELPHIA PA 19106	7. ADMINISTERED BY (If other than Item 6) GSA/FAS/TTL/QMAAB 50 UNITED NATIONS PLAZA SAN FRANCISCO CA 94102		

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) QUADIENT, INC. 478 WHEELERS FARMS RD  MILFORD, CT 064619105	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47Q5MA20D08QV
		10B. DATED (SEE ITEM 13) Sep 23, 2020
CODE	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). See Block 13 Notes...
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The changes requested by Quadient Inc in the attached Letter and Modification Request Checklist dated September 20, 2022 and in all other accompanying documents are hereby approved and incorporated into the subject contract. The changes are as follows:

Under SINs 561499M and 811212SA the addition of 5 new products and 11 services to the contract as listed in the attached spreadsheet titled Copy of Product Mod Quadient ADD

Continue next page...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Stacey Graham	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marian Notarfrancesco
15B. CONTRACTOR/OFFEROR DocuSigned by: (b) (6)	15C. DATE SIGNED 9/23/2022
16B. UNITED STATES OF AMERICA DocuSigned by: (b) (6) EEB3EEC9837C4E8... (Signature of Contracting Officer)	16C. DATE SIGNED 9/23/2022

Previous edition unusable

INSTRUCTIONS (*Back Page*):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number - Dated), and 10, (Modification of Contract/Order Number - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:
- (1) Accounting classification .....  
Net increase \$ .....
  - (2) Accounting classification .....  
Net decrease \$ .....
- NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".
- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
- (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:
    - (i) Total contract price increased by \$ .....
    - (ii) Total contract price decreased by \$ .....
    - (iii) Total contract price unchanged.
  - (3) State reason for modification.
  - (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
  - (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
    - (i) A reference to the letter determination; and
    - (ii) A statement of the net amount determined to be due in settlement of the contract.
  - (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Continuation of Description...

Products September 2022.xls and the Quadient Price Book dated September 1, 2022.

All other contract terms and conditions shall remain the same.



Block 13 Notes  
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Block 13.B:

552.238-82 Modifications

List of Documents for the eMod Package:

-----  
File Name: Mod.pdf

Submit Date: 9/20/2022 11:59:05 AM

Description: Vendor Response Document

File Name: Quadient Price Pages - District 09-01-22.xlsx

Submit Date: 9/20/2022 11:26:50 AM

Description: Commercial Pricelist

File Name: Binder1.pdf

Submit Date: 9/22/2022 11:14:55 AM

Description: Supporting Price Documentation

File Name: Copy of Product Mod Quadient ADD Products SEP 20 2022.xlsx

Submit Date: 9/22/2022 10:36:50 AM

Description: Supporting Price Documentation

File Name: GSA SEP 2022 catalog.pdf

Submit Date: 9/22/2022 10:46:07 AM

Description: Supporting Price Documentation

File Name: Letter Product add.docx

Submit Date: 9/22/2022 10:39:04 AM

Description: Supporting Price Documentation

File Name: Modification Request Checklist- ADD SEP 22 2022.pdf

Submit Date: 9/22/2022 12:43:45 AM

Description: Supporting Price Documentation